GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department–Establishment–Payment of Rs.1,26,000/- towards hire car charges for the vehicle bearing No.AP 39 UJ 3123 being used by the Deputy Secretary to Government for 3 months from 7th October, 2024 to December, 2024 - Expenditure – Sanctioned - Orders –Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 21 Dated: 29-01-2025

Read the following:

1. G.O.Rt.No.199, Social Welfare (OP.II Cordn) Department, Dated 25.09.2024.
2. From M/s. Darshith Tours & Travels, Gudivada, Krishna Dist., Bills No's.01,02 & 03 Dated on 01.11.2024, 01.12.2024 & 01.01.2025.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,26,000/- (Rs.36,000/-+45,000/-+45,000/-) (Rupees One Lakh Twenty Six thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 being used by Smt. K. Lakshmi Bai, Deputy Secretary to Government @ Rs.45,000/- P.M. upto a ceiling of 2,500 KMs for the 3 months from 7th October,2024 to December, 2024.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.1,26,000/- (Rs.36,000/- +45,000/-+45,000/-) (Rupees One Lakh Twenty Six thousand only) in favour of M/s. Darshith Tours & Travels, Gudivada, Krishna District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. M. NAYAK
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
M/s. Darshith Tours & Travels, Gudivada, Krishna District.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER